SBR No. 100/15-16
DATED 22-9-15

EE/ELE/Y/BR No. 91/15-16
Dt. 23-9-15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. **First and final** Date.....2010

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code –004-14-000036**

Schedule Docket No. Head of Account : :- P0088 (maintenance and Management of parks on contract.)
D.R.No. :

Name of Work: *Electrical Repairs and Development works to parks of Ward No-04 of Yelahanka KRIDL*

Name of Contractor and Full Address: *M/S. KRIDL*

Reference to Agreement No.EE/Elect/YZ/WO/ 26 /2013-14 Date:28.02.2014

Certified that the measurements were taken by me on 22.9.15 and recorded of Pages 310157 to 310162 of measurement Book No. 3102 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurement were taken by me on 22-9-15 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill =	2H97119=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 2%	H9.9H2=00
3) " Balance	VAT H%	99885=00.
4) Deduct Payment:	Amount FSD 7.50%	1,8728H=00.
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	LWC 1%	24.971=00.
	CBF 0.1%	2498=02
b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine	19,200=00.
	deductions	3,83,780=00.
5) Balance being unpaid value of work done held in reserve.	Cheque.	21,13,339=00.
6) Deduct cash advance made on the Office cash Book Voucher No. dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Paid by me by Cheque No. Dated....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0088 Maintenance & management
ರೂ: 2H97119=00 ಅಡಿಯ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 21,13,339=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 3,83,780=00 ಹಿಂಪಾವತಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
1	Supplying of LT UG cable having aluminium conductor PVC insulated, sheathed, galvanized, steel wire/steel tap armoured cable with PVC outer sheathing 1.1KV Class I. Class 'A' PVC Cable d) 4 core 16sqmm	Per Mtr
2	Labour charges for laying of 1.1 KV class UG cable in existing trench GI pipe/ stoneware pipe/ on wall/ on pole as required. I. In existing trench /duct. a) 6sqmm to 16 sqmm	Rmtr
3	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' type curve, indicator ON/OFF, energy cross-3 with short circuit breaking capacity of 10K and Complete wiring as required. b)40-63 Amps SP 1) Group 'A'	Each
	f) 40-63 Amps TPN 1) Group 'A'	Each
4	Fabricating supplying and mounting MS box made out... SWG suitable for floor/wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer pain and finally finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete b) 16 SWG	sqcm
5	Supply and fixing of 4 pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947. d) 100 -125 Amps	Each
6	Supplying.....amps rated 3 phase with neutral bus bar using requirement capacity electrolytic aluminium strips covered with heat shrinkable coloured PVC sleeve, mounted on phenolic/FRP/DMC insulator which are mounted on powder coated 40x6 mm M.S.flat frame work in existing panel board. The bus bar shall have suitable holes for termination of incoming and outgoing cables as per IS specification with necessary bolts, nuts and washers etc., complete.a) 100Amps 4x30x6mm Alluminium Strips	Rmtr
7	Supplying and fixing electro mechanical timer (without contactor) using necessary bolts, nuts and washers etc., Group 'A' PWD SR 2007-08	Each
8	Digging of trench of 0.6m deep x 0.50 mtr wide refilling the trench to the required ground level and consolidating etc., complete. (As per Civil SR KSRB 1-2, P-7)b. In hard Soil	Rmtr
9	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc., and painted with 2 coats of red oxide and then two coats of approved paint. . (32.9a) a) 40x40x6mm	Rmtr
10	Supplying High pressure... Watts Metal halide flood light luminary suitable for use with high pressure metal halide lamp with integrated control gear. The fitting shall be non corrosive high pressure die cast aluminium housing with low copper content black/grey powder coated pain finish including wiring, suitable to operate on 230/250 Volts 50 Hz AC supply with---- watts HP metal halide lamps. IV 400 Watts a) Group 'A'	Each
11	Supplying 70/125 Watts MH integral post top lantern Metal halide fitting suitable for pole mounted with fully vermin, weather proof, elegant in shpae, appearance, UV stabilized clear acrylic diffusers, camouflaged horizontal lamp, IP 54 protection. Electrical safety class 1. The fitting shall have ferromagnetic copper choke with capacitor, igniter and fully wired to operate on 230 V 50Hz AC supply with 70 /125 Watts MH Lamp..a) Group 'A'	Each
12	Fixing charges of post top /Gate/Garden fitting on the existing CI /GI or any other pipe using required size of reducer, wiring using suitable wires etc..complete.	Each
13	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multistrand Copper conductor single core cable in open or consealed system of wiring.I Group A .c) 2.5 sqmm	Per Mtr
14	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers etc., complete.d) 100 Amps	Each
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes f) 16 sqmm	Each

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	1325	150.00	198750.00	1325	198750.00	
0	0.00	1325	8.00	10600.00	1325	10600.00	
0	0.00	30	370.00	11100.00	30	11100.00	
0	0.00	15	1495.00	22425.00	15	22425.00	
0	0.00	116100	0.33	38313.00	116100	38313.00	
0	0.00	12	7450.00	89400.00	12	89400.00	
0	0.00	0.8	1600.00	1280.00	0.8	1280.00	
0	0.00	15	4200.00	63000.00	15	63000.00	
0	0.00	1035	50.00	51750, 51752.50	1035	51750, 51752.50	
0	0.00	46	240.00	11040.00	46	11040.00	
0	0.00	10	8900.00	89000.00	10	89000.00	
0	0.00	250	5230.00	1307500.00	250	1307500.00	
0	0.00	250	165.00	41250.00	250	41250.00	
0	0.00	162	25.00	4050.00	162	4050.00	
0	0.00	18	415.00	7470.00	18	7470.00	
0	0.00	28	14.00	392.00	28	392.00	

0	0.00	10	12700.00	127000.00	10	127000.00	
0	0.00	10	140.00	1400.00	10	1400.00	
0	0.00	15	6800.00	102000.00	15	102000.00	
0	0.00	15	1740.00	26100.00	15	26100.00	
0	0.00	15	529.00	7935.00	15	7935.00	
0	0.00	15	200.00	3000.00	15	3000.00	
0	0.00	15	292.60	4389.00	15	4389.00	
0	0.00	15	425.60	6384.00	15	6384.00	
0	0.00	1	3200.00	3200.00	1	3200.00	
0	0.00	1	2240.00	2240.00	1	2240.00	
0	0.00	0	1350.00	0.00	0	0.00	
0	0.00	15	260.00	3900.00	15	3900.00	
0	0.00	3	4929.74	14789.22	3	14789.22	
	0.00			2249659.72		2249659.72	
10.00%	0.00			224965.97		224965.97	
1.00%	0.00			22496.60		22496.60	
	0.00			2497122.29		2497122.29	

0	0.00	10	12700.00	127000.00	10	127000.00	
0	0.00	10	140.00	1400.00	10	1400.00	
0	0.00	15	6800.00	102000.00	15	102000.00	
0	0.00	15	1740.00	26100.00	15	26100.00	
0	0.00	15	529.00	7935.00	15	7935.00	
0	0.00	15	200.00	3000.00	15	3000.00	
0	0.00	15	292.60	4389.00	15	4389.00	
0	0.00	15	425.60	6384.00	15	6384.00	
0	0.00	1	3200.00	3200.00	1	3200.00	
0	0.00	1	2240.00	2240.00	1	2240.00	
0	0.00	0	1350.00	0.00	0	0.00	
0	0.00	15	260.00	3900.00	15	3900.00	
0	0.00	3	4929.74	14789.22	3	14789.22	
	0.00			2249659.72		2249659.72	
10.00%	0.00			224965.97		224965.97	
1.00%	0.00			22496.60		22496.60	
	0.00			2497122.29		2497122.29	